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|---|--|----------------------------------|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE <div style="text-align: center;">J</div> | | PAGE OF PAGES <div style="text-align: center;">1 2</div> | |
| 2. AMENDMENT/MODIFICATION NO. P00009 | | 3. EFFECTIVE DATE 24-Jun-2004 | | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | | 5. PROJECT NO.(If applicable) | |
| 6. ISSUED BY MILITARY TRAFFIC MANAGEMENT COMMAND MTAQ-G GLOBAL INTERMODAL DIST. DIV., ROOM ALEXANDRIA VA 22332-5000 | | CODE MT01B11 | | 7. ADMINISTERED BY (If other than item 6) SDDC CONTRACTING CENTER INGRID PASCALL-LOPEZ 757-878-8165 PASCALL-LOPEZI@SDDC.ARMY.MIL FORT EUSTIS VA | | CODE W81GYEB11 | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TEXTAINER EQUIPMENT MGMT (U.S.) LIMITED JOE DYMKOWSKI ONE UNIVERSITY PLAZA, SUITE 301 HACKENSACK NJ 07601 | | | | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | X 10A. MOD. OF CONTRACT/ORDER NO. DAMT01-03-D-0173 | | | |
| | | | | X 10B. DATED (SEE ITEM 13) 26-Jun-2003 | | | |
| CODE 03KP9 | | FACILITY CODE | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. <div style="text-align: right;"> <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. </div> | | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | | | | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | | | |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). | | | | | | | |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | | | |
| X D. OTHER (Specify type of modification and authority) FAR 52-217-9 Option to Extend the Term of the Contract (MAR 2000) | | | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office. | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to exercise option period one for 12 months beginning 24 June 2004 through 23 June 2005. The extended dollar value resulting from this modification for option year one is as follow: From \$1,560,000.00 By \$1,608,000.00 to \$3,168,000.00. All terms and conditions of the basic contract apply. | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) INGRID PASCALL-LOPEZ / CONTRACTING OFFICER TEL: 757-878-8165 EMAIL: lopezi@sddc.army.mil | | | |
| 15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign) | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer) | | 16C. DATE SIGNED 17-Jun-2004 | |

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,608,000.00 from \$2,038,500.00 to \$3,646,500.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0002AA

The unit price amount has increased by \$134,000.00 from \$130,000.00 to \$264,000.00.

The total cost of this line item has increased by \$1,608,000.00 from \$1,560,000.00 to \$3,168,000.00.

CLIN 0029

The option status has changed from Option to No Status.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,608,000.00 from \$2,038,500.00 to \$3,646,500.00.

SUBCLIN 0002AA:

AC: 97X4930 FD30 4 E3 35 7740 TTTM0000000 4424 252G W911LJ41202002 389900 was increased by \$1,608,000.00 from \$0.00 to \$1,608,000.00

The contract ACRN AC has been added.

(End of Summary of Changes)